AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00061	See Block 1	.6C		
6. ISSUED BY CODE	CPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King D	tions			
Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	.county, State and ZIP Co	(X) 9E X 10	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-C-17-011 B. DATED (SEE ITEM 13)	0.
CODE 112947395	FACILITY CODE		02/23/2017	
	11, THIS ITEM ON		MENTS OF SOLICITATIONS	
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required schedule 13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS change an offer already nce to the solicitation ar uired)	S PRIOR TO THE HOUR submitted, such change ad this amendment, and i	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	ECTION OF YOUR ation, provided secified.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Speci	fy authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b). ITY OF:	in paying office,
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232.22 Limita	*.2	ds (APR 1984)	į	
E. IMPORTANT: Contractor 🗵 is not	<u> </u>	this document and return		g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 COR: Luke Vermeulen	Organized by UCF sec	tion headings, including	solicitation/contract subject matter where feasib	ole.)
The purpose of this correct 60. All other terms and cond Max Expire Date: 02/28/2022 Reason for Modification: Oth Total Amount for this Modifi New Total Amount for this Aw Incremental Funded Amount ch	itions remaindant invoiceApproper Administration: \$0.00 rsion: \$0.00 ard: \$46,162	ns unchanged over: Luke Verative Action 00 0 1,129.81	rmeulen Alt Invoice App	
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced	16A.	eretofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFICE TYPE LATSON	
15B. CONTRACTOR/OFFEROR	15C. I	DATE SIGNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED 1 FCTRONIC
(Signature of person authorized to sign)			(Signature of Contracting Officer)	05/10/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00061
 PAGE EP-C-17-011/P00061
 OF TABLE STATE OF TABLE

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	ODV 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	ODN Line ID: C17011E0000-ZZZ			
	Account ID: 180			
	Accounting Code:			
	20-21-C-56FG-000A61-2505-2056F00103-001			
	Distribute By: By Amount			
	Fully Funded Amount: \$135,032.00			
	Beginning FiscalYear: 20			
	Ending Fiscal Year: 21			
	Fund (Appropriation): C			
	Budget Organization: 56FG			
	Program (PRC): 000A61			
	Budget (BOC): 2505			
	Job # (Site/Project): (None)			
	Cost Organization: (None)			
	DCN-LineID: 2056F00103-001			
	ODV 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	ODN Line ID: C17011E0000-ZZZ			
	Account ID: 181			
	Accounting Code:			
	20-21-C-56FH-000A61-2505-2056F00095-001			
	Distribute By: By Amount			
	Fully Funded Amount: \$88,000.00			
	Beginning Fiscal Year: 20			
	Ending Fiscal Year: 21			
	Fund (Appropriation): C			
	Budget Organization: 56FH			
	Program (PRC): 000A61			
	Budget (BOC): 2505			
	Job # (Site/Project): (None)			
	Cost Organization: (None)			
	DCN-Line ID: 2056F00095-001			
	ODN Line ID: C17011E0000-ZZZ			
	Account ID: 182			
	Accounting Code:			
	20-E4-56FC-000AH4-2505-2056F00100-001			
	Distribute By: By Amount			
	Fully Funded Amount: \$56,000.00			
	Beginning Fiscal Year: 20			
	Ending Fiscal Year: (None)			
	Continued			
	Concinued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00061
 PAGE STATE OF THE P

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation): E4				
	Budget Organization: 56FC				
	Program (PRC): 000AH4				
	Budget (BOC): 2505				
	Job # (Site/Project): (None)				
	Cost Organization: (None)				
	DCN-Line ID: 2056F00100-001				
	Period of Performance: 03/01/2017 to 02/28/2021				
		1	ı		

Recapitulation Modification P00061

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 - 02/28/21

Funding Action	Estimated Cost	27	<u>Fixed Fee</u>	<u>Tot</u>	al CPFF
Mod 61	(b)(4)		(b)(4)	\$	237,287.00
Funded				\$	1,857,368.35
Total CPFF				\$	1,943,317.00
Unfunded				\$	85,948.65

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	Г	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00062	See Block 16C	PR-C	AR-20-01375	
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection Cincinnati Procurement Opera Division 26 West Martin Luther King I	tions			
Cincinnati OH 45268	7 999 2 75 25000 95 9 9	1		
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	. county, State and ZIP Code)	98. × 10/ E.E.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO.	NO.
CODE 112947395	FACILITY CODE		2/23/2017	
	11, THIS ITEM ONLY AP		ENTS OF SOLICITATIONS	
separate letter or electronic communication which incommunication and RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 2. ACCOUNTING AND APPROPRIATION DATA (If required Science Schedule 13. THIS ITEM ONLY APPLIES TO M.	RECEIPT OF OFFERS PRIC change an offer already submoce to the solicitation and this uired)	OR TO THE HOUR A nitted , such change amendment, and is Net Inc	ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communion received prior to the opening hour and date s	ECTION OF YOUR cation, provided specified.
	CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT TO	REFLECT THE ADI O THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232.22 Limita	tion of Funds	(APR 1984)		
E. IMPORTANT: Contractor X is not	is required to sign this do	ocument and return	copies to the issuir	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 COR: Luke Vermeulen The purpose of this modificaterms and conditions remains Max Expire Date: 02/28/2022	tion is to add unchanged.	funding i	n the amount of \$237,28	37.00. All other
Reason for Modification: Fun Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	cation: \$0.00 rsion: \$1,943,3 ard: \$46,161,12	317.00 29.81 mm 9 A or 10A, as he	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI Leka Hall	
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	JNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	09/22/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-17-011/P00062
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$237,287.00				
	New Total Obligated Amount for this Award: \$8,682,488.40				
	Incremental Funded Amount changed: from \$0.00 to				
	\$8,682,488.40				
	Contracting Officer changed from Tanya Latson to				
	Tomeka Hall				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification:				
	\$237,287.00				
	Incremental Funded Amount changed from				
	\$1,650,051.35 to \$1,887,338.35				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-56FG-000A46-2505-2056F00104-001				
	Beginning Fiscal Year 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 56FG Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2056F00104-001				
	Quantity: 0				
	Amount: \$237,287.00				
	Percent: 12.21041				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 02/28/2021				
		1	1		

Recapitulation Modification P00062

Fixed Fee (b)(4)

OPTION PERIOD 3: 03/01/20 - 02/28/21

Funding Action	Estimated Cost	<u>Fixed Fee</u>	<u>Tot</u>	al CPFF
Mod 62	(b)(4)	(b)(4)	\$	237,287.00
Funded			\$	1,857,368.35
Total CPFF			\$	1,943,317.00
Unfunded			\$	85,948.65

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00063	See Block 16C				
6. ISSUED BY CODE	HQAD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460	To write a second with the second	1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	. county, State and ZIP Code)	98. × 104 EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTE 17 - 0 1 1 DATED (SEE ITEM 13)	IO.	
CODE 112947395	FACILITY CODE	- 0.	2/23/2017		
- E SE SE SE	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	change an offer already submitted, some to the solicitation and this amenduired) ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	such change dment, and is RDERS. IT MO	may be made by letter or electronic communic	cation, provided pecified. SCRIBED IN IT	EM 14.
X C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		TO AUTHORI	TY OF:		
E. IMPORTANT: Contractor 🗵 is not	is required to sign this documer	nt and return	copies to the issuin	a office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 The purpose of this correctimodification P00051. P00051 and did obligate \$29,970.00 incorrectly listed \$27,553.0 only \$27,553.00 being obliga \$2,417.00. This Modification CLIN 3001. Account code: 20 Additionally, this modification correct cost/fee breakout fo Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	on modification is was intended to coin EAS. However, to in funding as the ted in the financi directs RTP Financi 21-B-56FM-000A46-tion includes an uncludes and column soul soul soul soul soul soul soul soul	s to combigate the according to compare the contract to contract the contract to contract the contract to contract the contract th	rect an error in the see \$29,970.00 in funding punting data in the school to be obligated. This produce the difference of \$256F00064-001. The recapitulation of fund the school of the difference of the differen	chedule on CLIM ledule of s result fference , \$2,417	I 3001, E P00051 ed in e of 7.00, on ovide the ect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		- 1	LECTRONIC SIGNATURE	16C. DATE SIGNED 11/23/2020
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 3

NAME OF OFFEROR OR CONTRACTOR

Max Expire Date: 02/28/2022 InvoiceApprover: Luke Vermeulen Alt Invoice App: Mary Walsh LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$46,161,129.81 Contracting Officer changed from Tomeka Hall to Nicholas Bishe Period of Performance: 03/01/2017 to 02/28/2021 All other terms and conditions remains unchanged.	(F)
Vermeulen Alt Invoice App: Mary Walsh LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$46,161,129.81 Contracting Officer changed from Tomeka Hall to Nicholas Bishe Period of Performance: 03/01/2017 to 02/28/2021	
LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$46,161,129.81 Contracting Officer changed from Tomeka Hall to Nicholas Bishe Period of Performance: 03/01/2017 to 02/28/2021	
Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$46,161,129.81 Contracting Officer changed from Tomeka Hall to Nicholas Bishe Period of Performance: 03/01/2017 to 02/28/2021	
Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$46,161,129.81 Contracting Officer changed from Tomeka Hall to Nicholas Bishe Period of Performance: 03/01/2017 to 02/28/2021	
Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$46,161,129.81 Contracting Officer changed from Tomeka Hall to Nicholas Bishe Period of Performance: 03/01/2017 to 02/28/2021	
New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$46,161,129.81 Contracting Officer changed from Tomeka Hall to Nicholas Bishe Period of Performance: 03/01/2017 to 02/28/2021	
New Total Amount for this Award: \$46,161,129.81 Contracting Officer changed from Tomeka Hall to Nicholas Bishe Period of Performance: 03/01/2017 to 02/28/2021	
Contracting Officer changed from Tomeka Hall to Nicholas Bishe Period of Performance: 03/01/2017 to 02/28/2021	
from Tomeka Hall to Nicholas Bishe Period of Performance: 03/01/2017 to 02/28/2021	
from Tomeka Hall to Nicholas Bishe Period of Performance: 03/01/2017 to 02/28/2021	
to Nicholas Bishe Period of Performance: 03/01/2017 to 02/28/2021	
Period of Performance: 03/01/2017 to 02/28/2021	
All other terms and conditions remains unchanged.	

Recapitulation

Option Period 3: 3/01/2020 - 2/28/2021

Funding			
Action	Estimated Cost	Fixed Fee	Total CPFF
P00051	(b)(4)	(b)(4)	\$ 29,970.00
P00062			\$ 237,287.00
Total Funded			\$ 1,887,338.35
Total Cost			
Plus Fixed Fee			\$ 1,943,317.00
Unfunded			\$ 55,978.65

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTR	ACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00064	See Block 1	.6C			
6. ISSUED BY CODE	HQAD		MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	county, State and ZIP Coo	(X) 98 X 10 E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-C-17-011 B. DATED (SEE ITEM 13)	0.	
CODE 112947395	FACILITY CODE		2/23/2017		
	11. THIS ITEM ONI		TENTS OF SOLICITATIONS		
	RECEIPT OF OFFERS change an offer already ice to the solicitation an iired) ODIFICATION OF CON	PRIOR TO THE HOUR, submitted, such change id this amendment, and is tracts/orders. IT M	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	ECTION OF YO ation, provided pecified.	UR EM 14.
X B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	FIS ENTERED INTO P		MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in paying office	
E. IMPORTANT: Contractor 🗵 is not	is required to sign t	this document and return	copies to the issuing	n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 The purpose of this administ which directed RTP Finance to Finance and was not processe Max Expire Date: 02/28/2022 LIST OF CHANGES: Reason for Modification: Oth Period of Performance: 03/01 All other terms and condition Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	Porganized by UCF sec rative modificate of the obligate of the description of the Invoice Appropriate Administration of the 1/2017 to 02/ ns remains u	tion headings, including station is to Eunding on CL nance. This mover: Luke Verative Action (28/2021) anchanged.	oolicitation/contract subject matter where feasible of void/revert actions u IN 3001. P00063 was rejodification nullifies Presulen Alt Invoice App	nder PO(ected by 00063. : Mary V	7 RTP Jalsh ect.
15B. CONTRACTOR/OFFEROR	15C. E		cholas Bisher UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	-	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. f	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00065	See Block	16C		
6. ISSUED BY CODE			ADMINISTERED BY (If other than Item 6)	CODE
HQAD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3803R	uilding			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	tt, county, State and ZIP C	(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDEF $EP-C-17-011$	R NO.
	I=		10B. DATED (SEE ITEM 13)	
CODE 112947395	FACILITY CODE		02/23/2017	
	11. THIS ITEM O	NLY APPLIES TO AME	NDMENTS OF SOLICITATIONS	
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refered 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule 13. THIS ITEM ONLY APPLIES TO MAKE THE ONLY APPLIES TO MAKE THE OFFER OF THE ONLY APPLIES TO MAKE THE OFFER OFFE	change an offer alread ence to the solicitation a quired)	dy submitted , such chai and this amendment, ar Net D	nge may be made by letter or electronic commu id is received prior to the opening hour and date	nication, provided specified\$29,970.00
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spe	cify authority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b). ORITY OF:	es in paying office,
D. OTHER (Specify type of modification	n and authority)			
E. IMPORTANT: Contractor 🗵 is not	is required to sign	n this document and ret	urn copies to the issu	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 ***ATTENTION RTP*** RTP SHAI FINANCIAL RECORDING SYSTEM F RECORDING SYSTEM CURRENTLY F	LL NOT DE-OE	BLIGATE ANY A	ADDITIONAL FUNDING IN TH	HE AGENCY'S FINANCIAL
The purpose of this administ Period 3 in EAS with the Opt discrepancy occurred when Mo finance. In order to match t Recording System, this modif ONLY. The Financial Recordin	cion Period odification the Option E Fication dec	3 in the Ago P00051 was p Period fundin Obligates fun	ency's Financial Recordi processed in EAS, but re ng level with the Agency nding in the amount of \$	ng System. A ejected by RTP 7's Financial 629,970.00 in EAS
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document reference		s heretofore changed, remains unchanged and 6A. NAME AND TITLE OF CONTRACTING OF	
		N	icholas Bisher	
15B. CONTRACTOR/OFFEROR	15C	. DATE SIGNED 16	SB. UNITED STATES OF AMERICA	16C. DATE SIGNED ELECTRONIC SIGNATURE 12/10/2020
(Signature of person authorized to sign)			(Signature of Contracting Officer)	12/10/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
(1)	20 - 100	(C) (D)	\ E /	(-)
	NOT DE-OBLIGATE ANY ADDITIONAL FUNDING IN THE			
	AGENCY'S FINANCIAL RECORDING SYSTEM AS A RESULT			
	OF THIS MODIFICATION. THE AGENCY'S FINANCIAL			
	RECORDING SYSTEM CURRENTLY REFLECTS THE			
	CORRECT FUNDING AMOUNT FOR Option PERIOD 3.			
	Max Expire Date: 02/28/2022 InvoiceApprover: Luke			
	Vermeulen Alt Invoice App: Mary Walsh			
	LIST OF CHANGES:			
	Reason for Modification: Other Administrative Action			
	Total Amount for this Modification: \$0.00			
	New Total Amount for this Version: \$1,943,317.00			
	v v			
	New Total Amount for this Award: \$46,161,129.81			
	Obligated Amount for this Modification:			
	-\$29,970.00			
	New Total Obligated Amount for this Award:			
	\$8,652,518.40			
	CHANGES FOR LINE ITEM NUMBER: 3001			
	Obligated Amount for this Modification:			
	-\$29,970.00			
	Incremental Funded Amount changed from			
	\$1,887,338.35 to \$1,857,368.35			
	CHANGES FOR ACCOUNTING CODE:			
	20-21-B-56FG-000A46-2505-2056F00070-001			
	Amount changed from \$29,970.00 to \$0.00			
	Period of Performance: 03/01/2017 to 02/28/2021			
	All other terms and conditions remains unchanged.			
	_			

OPTION PERIOD 3: 03/01/20 - 02/28/21

Funding Action	Estimated Cost	<u>Fixed Fee</u>	<u>Total CPFF</u>
P00065	(b)(4)	(b)(4)	\$0.00
Funded			\$ 1,857,368.35
Total CPFF			\$ 1,943,317.00
Unfunded			\$ 85,948.65

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	-
P00066	See Bloo	ck 16C			
6. ISSUED BY CODE	HQAD	7	. ADMINISTERED BY (If other than Iten	n 6) CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION	NO.	-
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	(x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT EP-C-17-011 10B. DATED (SEE ITEM 13)			
CODE 112947395	FACILITY COD	E	02/23/2017		
	11. THIS ITE	 EM ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
separate letter or electronic communication which ind RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requised Scientific	oies of the amenudes a reference RECEIPT OF O change an offer ance to the solicital sired)	dment; (b) By acknowledging to the solicitation and ame FFERS PRIOR TO THE HOalready submitted, such chation and this amendment, a	ig receipt of this amendment on each co ndment numbers. FAILURE OF YOUR PUR AND DATE SPECIFIED MAY RESU ange may be made by letter or electronic	opy of the offer submitted RACKNOWLEDGEMENT JLT IN REJECTION OF Note to communication, provide and date specified.	; or (c) By TO BE YOUR ed
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CH	IANGES SET FORTH IN ITEM 14 ARE	MADE IN THE CONTRA	ст
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH X C. THIS SUPPLEMENTAL AGREEMEN			or 300.	as changes in paying offic	C6,
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor 🗵 is not	is required t	o sign this document and re	turn copies t	o the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 ***ATTENTION RTP*** RTP SHAL AGENCY'S FINANCIAL RECORDING FINANCIAL RECORDING SYSTEM C 3.	L NOT OB	LIGATE / DE-OE AS A RESULT OF	LIGATE ANY ADDITIONA THIS MODIFICATION.	AL FUNDING IN	3
The purpose of this modifica P00065 in the amount of \$29, EAS only (Not in the financi funds in EAS only, and deobl No change in the agency's fi Continued Except as provided herein, all terms and conditions of the continued of the continued of the conditions	970, which al record igates \$2 nancial :	ch was deoblicding system). 29,970 from the recording syst	ated from the wrong This Modification re e correct line of a em is to take place	line of accordance of according IN	ounting in those EAS ONLY.
15A. NAME AND TITLE OF SIGNER (Type or print)			<mark>16A.NAME AND TITLE OF CONTRAC</mark> Nicholas Bisher	TING OFFICER (Type or	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting C	Officer)	

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The purpose of this administrative modification is to synchronize the funding on Option Period 3 in EAS with the Option Period 3 in the Agency's Financial Recording System. A discrepancy occurred when Modification P00051 was processed in EAS, but rejected by RTP finance. In order to match the Option Period funding level with the Agency's Financial Recording System, this modification deobligates funding in the amount of \$29,970.00 in EAS ONLY. The Financial Recording system is currently accurate. ***ATTENTION RTP*** RTP SHALL NOT DE-OBLIGATE ANY ADDITIONAL FUNDING IN THE AGENCY'S FINANCIAL RECORDING SYSTEM AS A RESULT OF THIS MODIFICATION. THE AGENCY'S FINANCIAL RECORDING SYSTEM CURRENTLY REFLECTS THE CORRECT FUNDING AMOUNT FOR Option PERIOD 3. Max Expire Date: 02/28/2022 InvoiceApprover: Luke Vermeulen Alt Invoice App: Mary Walsh LIST OF CHANGES: Reason for Modification: Other Administrative Action CHANGES FOR ACCOUNTING CODE: 20-21-B-56FG-000A46-2505-2056F00063-002 Amount changed from \$29,970.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE: 20-21-B-56FG-000A46-2505-2056F00070-001 Amount changed from \$0.00 to \$29,970.00 Period of Performance: 03/01/2017 to 02/28/2021 All other terms and conditions remains unchanged.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00067	See Block 16C		AR-21-00142		
6. ISSUED BY CODE	HOAD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency ilding			_	
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	d wine is discovered to be	1			
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134 CODE 112947395 FACILITY CODE			AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER C - 1 7 - 0 1 1 B. DATED (SEE ITEM 13)	R NO.	
CODE 112947395	FACILITY CODE		2/23/2017		
	11. THIS ITEM ONLY APPLI	ES TO AMENDI	MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	change an offer already submitted to to the solicitation and this amulired) ODIFICATION OF CONTRACTS/	d , such change endment, and is ORDERS. IT M	may be made by letter or electronic commu	nication, provided e specified. DESCRIBED IN I	T EM 14.
C. THIS SUPPLEMENTAL AGREEMEN		IT TO AUTHOR	TY OF:		
D. OTHER (Specify type of modification		52 232-2	2		
X Unilateral - EPAAR 1					
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 The purpose of this modifica	Organized by UCF section head	202 12 22 200	copies to the iss	P)	
1. Exercise two (2) quantity Effort (LOE) by 5,300 hours					
2. Reallocate funding on Opt Limitation of Funds Notice c Max Expire Date: 02/28/2022	lause for the co	st-fee b	reakout.		
LIST OF CHANGES:	FF			11	
Reason for Modification: Exe	rcise an Option				
Continued	*				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9	A or 10A, as he	retofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	orint)
		Ni	cholas Bisher		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 01/04/2021
(Signature of person authorized to sign)			(Signature of Contracting Officer)		01/04/2021

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$9,020,613.00				
	New Total Amount for this Award: \$46,161,129.81				
	CHANGES FOR LINE ITEM NUMBER: 3003				
	Total Amount changed				
	from \$7,077,296.00 to \$5,661,837.00				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Total Amount changed				
	from \$1,943,317.00 to \$3,358,776.00				
	CHANGES FOR LINE ITEM NUMBER: 3002				
	Quantity changed from 8800 to 14100				
	Quantity changed from 6000 to 14100				
	CHANGES FOR LINE ITEM NUMBER: 3004				
	Quantity changed from 26500 to 21200				
	Period of Performance: 03/01/2017 to 02/28/2021				
9999	***Administrative Tracking Purposes Only***				0.0
2222	Administrative fracking rulposes only				0.0
	Accounting Info:				
	BFY: 00 Fund: ZERO Budget Org: DOLLAR Program				
	(PRC): ADMIN Budget (BOC): REQ				
	Funding Flag: Complete				
	Funded: \$0.00				
	All other terms and conditions remains unchanged				
	and conditions remaine anomaliged				
		1			
			ıl		

Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE

OPTION PERIOD 3

- (a) The estimated cost of this contract is (b)(4)

 (b) The fixed fee is (b)(4)
- (c) The total estimated cost and fixed fee is \$3,358,776.00

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/1/2021.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-17-011

Option Period 3 - FROM 3/01/2020 through 2/28/2021

			то	TAL COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	<u>PL</u>	US FIXED FEE
Prior Funded Amount	(b)(4)	(b)(4)	\$	1,857,368.35
P000067			\$	-
Total Funded			\$	1,857,368.35
Total Per Contract			\$	3,358,776.00
Balance Unfunded			\$	1,501,407.65

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00068	See Bloo	ck 16C	PR-0.	AR-21-00350		
6. ISSUED BY CODE			7. ADM	IINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3803R	uilding				_	
Washington DC 20460		7/8 0-4-1	loa	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		, (<u>)</u>	9B. 10A EP	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO $-C-17-011$. DATED (SEE ITEM 13)	0.	
CODE 112947395	FACILITY COD	E	02	2/23/2017		
	11. THIS IT	EM ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS		
	E RECEIPT OF O change an offer a ence to the solicita quired)	FFERS PRIOR TO THE Halready submitted , such chation and this amendment, Net	HOUR A hange r and is Inc:	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	ECTION OF YOutlook opening the control of the contr	OUR 0 0 FEM 14.
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT				MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). Y OF:	in paying office	Э,
D. OTHER (Specify type of modificatio	*.*					
X Unilateral - FAR 5	25-34					
E. IMPORTANT: Contractor ☑ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 The purpose of this modification	(Organized by U		uding so	olicitation/contract subject matter where feasib	ile.)	n on
Option Period 3. See the Lin Max Expire Date: 02/28/2022 LIST OF CHANGES: Reason for Modification: Fun	nitation InvoiceA	of Funds Notion	.ce d	clause for the cost-fee	breako	ut.
Total Amount for this Modif:	cation:	\$0.00				
New Total Amount for this Av						
Obligated Amount for this Mo			0			
New Total Obligated Amount :				3.40		
Continued		/				
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe		16A. N	IAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. L		LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	-		(Marie	(Signature of Contracting Officer)		01/21/2021

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(21)	Incremental Funded Amount changed:	(0)	()	(2)	(1)
	from \$8,652,518.40 to \$8,692,518.40				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$40,000.00				
	Incremental Funded Amount changed from				
	\$1,857,368.35 to \$1,897,368.35				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-53G5-000A46-2505-2153GP1009-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 53G5				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2153GP1009-001				
	Quantity: 0				
	Amount: \$40,000.00				
	Percent: 1.19091				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 03/01/2017 to 02/28/2021				
	All other terms and conditions remains unchanged				
	The other terms and conditions remains unchanged				

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 2/15/2021.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-17-011

Option Period 3 - FROM 3/01/2020 through 2/28/2021

				TO	TAL COST
FUNDING ACTION	ESTIMATED COST	-	FIXED FEE	, <u>PL</u>	US FIXED FEE
Prior Funded	(b)(4)		(b)(4)	\$	1,857,368.35
P000067				\$	-
P000068				\$	40,000.00
Total Funded				\$	1,897,368.35
Total Per Contract				\$	3,358,776.00
Balance Unfunded				\$	1,461,407.65
		ı			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00069	See Block 16C	PR-0	AR-21-00260		
6. ISSUED BY CODE	HOAD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	uilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	, county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT	4O.	
CODE 112947395	FACILITY CODE		2/23/2017		
	11. THIS ITEM ONLY APPLIES				
Items 8 and 15, and returning co separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere	udes a reference to the solicitation at RECEIPT OF OFFERS PRIOR TO 1 change an offer already submitted, s	nd amendme THE HOUR A such change	ND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communic	LEDGEMENT ECTION OF YOutline to the control of the	TO BE DUR
12. ACCOUNTING AND APPROPRIATION DATA (If req		let Inc		12,000.0	00
See Schedule	Color				
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	and authority)				
X Bilateral - EPAAR 15	52.217-71, FAR 52	2.232-2	2		
E. IMPORTANT: Contractor is not	x is required to sign this documen	t and return	1 copies to the issuin	ig office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395	(Organized by UCF section headings		N 20	ble.)	
The purpose of this modifica 1. Exercise Option Period 4.	CIOH IS:				
 Exercise Option Feriod 4. Obligate funding in the a incrementally funds this opt cost/fee breakout. Max Expire Date: 02/28/2022 LIST OF CHANGES: 	ion period. See th	e limit	cation of funds notice	clause	for the
Reason for Modification: Exe	rcise an Option				
Period Of Performance End Da	te changed from 28	-FEB-21	l to 28-FEB-22		
Total Amount for this Modifi	cation: \$0.00				
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A o	or 10A, as he	etofore changed, remains unchanged and in	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	orint)
		Nic	holas Bisher		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			LECTRONIC SIGNATURE	16C. DATE SIGNED 01/26/2021
(Signature of person authorized to sign)			(Signature of Contracting Officer)		01,20,2021

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NAME OF OFFEROR OR CONTRACTOR

New Total Amount for this Version: \$1,973,857.00 New Total Amount for this Award: \$46,161,129.81 Obligated Amount for this Modification: \$12,000.00 New Total Obligated Amount for this Award: \$8,704,518.40 Incremental Funded Amount changed: from \$8,692,518.40 to \$8,704,518.40 CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$12,000.00 Incremental Funded Amount changed from \$0.00 to \$12,000.00 Incrementally Funded through date of 03/08/2021 is added Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505 Job # (Site/Project)	
New Total Amount for this Award: \$46,161,129.81 Obligated Amount for this Modification: \$12,000.00 New Total Obligated Amount for this Award: \$8,704,518.40 Incremental Funded Amount changed: from \$8,692,518.40 to \$8,704,518.40 CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$12,000.00 Incremental Funded Amount changed from \$0.00 to \$12,000.00 Incrementally Funded through date of 03/08/2021 is added Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	(F)
Obligated Amount for this Modification: \$12,000.00 New Total Obligated Amount for this Award: \$8,704,518.40 Incremental Funded Amount changed: from \$8,692,518.40 to \$8,704,518.40 CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$12,000.00 Incremental Funded Amount changed from \$0.00 to \$12,000.00 Incrementally Funded through date of 03/08/2021 is added Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
New Total Obligated Amount for this Award: \$8,704,518.40 Incremental Funded Amount changed: from \$8,692,518.40 to \$8,704,518.40 CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$12,000.00 Incremental Funded Amount changed from \$0.00 to \$12,000.00 Incrementally Funded through date of 03/08/2021 is added Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
\$8,704,518.40 Incremental Funded Amount changed: from \$8,692,518.40 to \$8,704,518.40 CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$12,000.00 Incremental Funded Amount changed from \$0.00 to \$12,000.00 Incrementally Funded through date of 03/08/2021 is added Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Incremental Funded Amount changed: from \$8,692,518.40 to \$8,704,518.40 CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$12,000.00 Incremental Funded Amount changed from \$0.00 to \$12,000.00 Incrementally Funded through date of 03/08/2021 is added Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
from \$8,692,518.40 to \$8,704,518.40 CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$12,000.00 Incremental Funded Amount changed from \$0.00 to \$12,000.00 Incrementally Funded through date of 03/08/2021 is added Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this Modification: \$12,000.00 Incremental Funded Amount changed from \$0.00 to \$12,000.00 Incrementally Funded through date of 03/08/2021 is added Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Obligated Amount for this Modification: \$12,000.00 Incremental Funded Amount changed from \$0.00 to \$12,000.00 Incrementally Funded through date of 03/08/2021 is added Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Incremental Funded Amount changed from \$0.00 to \$12,000.00 Incrementally Funded through date of 03/08/2021 is added Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
\$12,000.00 Incrementally Funded through date of 03/08/2021 is added Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Incrementally Funded through date of 03/08/2021 is added Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Start Date Added: 03/01/2021 End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
End Date Added: 02/28/2022 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Exercised option NEW ACCOUNTING CODE ADDED: Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Account code: 21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
21-22-B-56FG-000A46-2505-2156F10017-001 Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Beginning FiscalYear 21 Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Ending Fiscal Year 22 Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Fund (Appropriation) B Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Budget Organization 56FG Program (PRC) 000A46 Budget (BOC) 2505	
Budget (BOC) 2505	
Job # (Site/Project)	
1000 " (0100)110 [000]	
Cost Organization	
DCN-LineID 2156F10017-001	
Quantity: 0	
Amount: \$12,000.00	
Percent: .60795	
Subject To Funding: N	
Payment Address	
Period of Performance: 03/01/2017 to 02/28/2022	
All other terms and conditions remains unchanged	

Local Clauses EPA-B-32-101 LIMITATION OF FUNDS NOTICE

OPTION PERIOD 4

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 3/8/2021.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD CONTRACT NO. EP-C-17-011

Option Period 4 FROM 3/01/2021 through 2/28/2022

ELINDING ACTION	ESTIMATED COST	FIXED FEE	-0.00	US FIXED FEE
FUNDING ACTION	ESTIMATED COST		1	10. 20.00 10.00 10.00 10.00 10.00
P00069	(b)(4)	(b)(4)	\$	12,000.00
Total Funded			\$	12,000.00
			1 0	*
Total Per Contract			\$	1,973,857.00
Balance Unfunded			\$	1,961,857.00
				,

Local Clauses EPA-F-12-101 PERIOD OF PERFORMANCE

The period of performance of this contract shall be from 03/01/2017 through 02/28/2022 inclusive of all required reports.

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable	e)
P00070		 See Bloo	ck 160				, ,,	
6. ISSUED BY	CODE	CAD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001	_						
	ADDDESS OF SOUTH AND THE			1				
EASTERN Attn: Di 110 HART	PADDRESS OF CONTRACTOR (No., street RESEARCH GROUP, INC. ickran Babigian FWELL AVE STE 1 DN MA 024213134	, county, State and	-	9B. × 10A E.E.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. C-C-17-011 B. DATED (SEE ITEM 13)	D.		
CODE 11	.2947395	FACILITY COD	E	0	2/23/2017			
		11. THIS ITE	 EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
OFFER. If each letter	by virtue of this amendment you desire to or electronic communication makes referent TING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	change an offer a nce to the solicita uired) ODIFICATION O PURSUANT TO: CT/ORDER IS ME H IN ITEM 14, PU	already submitted , such continuous and this amendment, F CONTRACTS/ORDERS. (Specify authority) THE CONTRACTS THE AUTHORITIES TO THE AUTHORITIES AUTHORITIES THE AUTHORITIES	hange and is . IT MC CHANG CHANG	IND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date specified by the contract/order No. As DES ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	ecified. SCRIBEI HE CON	D IN ITEM 14.	
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	IT: Contractor 🗵 is not	is required t	o sign this document and	return	copies to the issuing	office.		
14. DESCRIP DUNS Nur Max Exp:	TION OF AMENDMENT/MODIFICATION mber: 112947395	(Organized by U	CF section headings, inclu	uding s	copies to the issuing	/e.)	ry Walsh	
	-		_		this Contract, as detail			
Except :	for these changes, al	l other	contract term	ıs aı	nd conditions remain und	chan	ged.	
		e document refe	renced in Item 9 A or 10A	16A. I	retofore changed, remains unchanged and in fundame AND TITLE OF CONTRACTING OFFICE the Pfeffer			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	***************************************	JNITED STATES OF AMERICA	.EE THE		
-	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	HUNAT	02/01/20)21

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-17-011/P00070
 2
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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Buyer changed				
	From Rodyn Mitchell				
	from Andre Mitchell to Earnest Forrest				
	to Earnest Pollest				
	Contracting Officer changed				
	from Nicholas Bisher				
	to Keith Pfeffer				
	New Issuing Address:				
	CAD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive Mail Code: W136				
	Cincinnati OH 45268-0001				
	omermaer on 13230 soor				
	New Administration Address:				
	CAD US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: W136				
	Cincinnati OH 45268-0001				
	Period of Performance: 03/01/2017 to 02/28/2022				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	P.	PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE .	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 5 JECT NO. (If applicable)			
P00071		See Bloc	k 16C	See	Schedule		, ,,			
6. ISSUED BY	CODE	CAD		7. ADN	INISTERED BY (If other than Item 6)	CODE				
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001	_								
O NIAME AND	ADDDESS OF CONTRACTOR W		(D.O. ()	loa	AMENDMENT OF COLUMNATION NO					
EASTERN Attn: D: 110 HAR:	PADDRESS OF CONTRACTOR (No., street, RESEARCH GROUP, INC. ickran Babigian FWELL AVE STE 1 DN MA 024213134	. county, State and 2	· <u>(</u>	9B. 4 10A E.F.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOC-17-011 . DATED (SEE ITEM 13)	D.				
CODE 11	2947395	FACILITY CODE		0.	2/23/2017					
		11. THIS ITE	M ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS					
OFFER. If each letter	by virtue of this amendment you desire to or electronic communication makes referenting and appropriation data (if required u.e.) 13. THIS ITEM ONLY APPLIES TO MAKE ORDER NO. IN ITEM 10A.	change an offer a nee to the solicitat uired) ODIFICATION OF	ready submitted , such coion and this amendment, Net CONTRACTS/ORDERS Specify authority) THE C	hange and is Inc	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp rease: \$6 DIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	ation, pro ecified. 50,8 GCRIBED	vided 35.00 DIN ITEM 14.			
	C. THIS SUPPLEMENTAL AGREEMEN		ITO PURSUANT TO AU	THORI	TY OF:					
Y	D. OTHER (Specify type of modification FAR 52.232-22; Limit		Funde							
X		25.14		roturn	copies to the issuing	office				
DUNS Nui Max Exp	prion of AMENDMENT/MODIFICATION (mber: 112947395 ire Date: 02/28/2022	(Organized by UC	prover: Luke	uding s	copies to the issuing plicitation/contract subject matter where feasible rmeulen Alt Invoice App funding to Option Perio	e.) : Mar				
	ntal funding to Option			car	ranarny to operon reriv	Ju 3,	and 2) add			
Obligate	ed Amount for this Mo	dificatio	n: \$650,835.	00						
Obligate	FOR LINE ITEM NUMBER ed Amount for this Monnt for this Monnt character and the second	dificatio			\$512,000.00					
Except as pro	ovided herein, all terms and conditions of th	e document refer	enced in Item 9 A or 10A	, as he	etofore changed, remains unchanged and in fu	ıll force a	and effect.			
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE th Pfeffer	ER (Typ	e or print)			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	VASONE (VALUE (11)	UNITED STATES OF AMERICA	.EE 11162				
3	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)	HCNAT	03/08/202	21		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-53G5-000A46-2505-2153GP1016-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 53G5				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2153GP1016-001				
	Quantity: 0				
	Amount: \$150,000.00				
	Percent: 7.59933				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-C-56H5-000A61-2505-2156H1E006-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) C				
	Budget Organization 56H5				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156H1E006-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 5.06622				
	Subject To Funding: N				
	Subject to runding. N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Continued				
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 OF

 EP-C-17-011/P00071
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C) (D)	(E)	(F)
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-C-56FG-000A61-2505-2156F10029-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F10029-001				
	Quantity: 0				
	Amount: \$250,000.00				
	Percent: 12.66556				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification:				
	\$150,835.00				
	Incremental Funded Amount changed from				
	\$1,897,368.35 to \$2,048,203.35				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-E4-56FC-000AH4-2505-2156F00273-001				
	Beginning FiscalYear 20 Ending Fiscal Year				
	122				
	Fund (Appropriation) E4				
	Budget Organization 56FC Program (PRC) 000AH4				
	1 -				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F00273-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .74432				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	21-22-C-56FG-000A61-2505-2156F10027-001				
	Continued				

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 OF FERENCE NO. OF DOCUMENT BEING CONTINUED

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 21	1	П		
	Ending Fiscal Year 22				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F10027-001				
	Quantity: 0				
	Amount: \$120,000.00				
	Percent: 3.57273				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-C-56FG-000A61-2505-2156F10028-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) C				
	Budget Organization 56FG				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F10028-001				
	Quantity: 0				
	Amount: \$5,835.00				
	Percent: .17372				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 03/01/2017 to 02/28/2022				
		1	ıl		

SECTION B - Supplies or Services/Prices

B-1 Local Clauses EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

Option Period 3

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 3001 are severable and may be incrementally funded. For these items, the sum of \$2,048,203.35 of the total price is presently available for payment and allotted to this contract.

Option Period 4

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 4001 are severable and may be incrementally funded. For these items, the sum of \$512,000.00 of the total price is presently available for payment and allotted to this contract.

RECAPITULATION:

RECAPITULATION OF FUNDING TO DATE BY TASK ORDER PERIOD CONTRACT NO. EP-C-17-011 Modification NO. P00071

Period of Performance - FROM 3/1/2020 through 2/28/2021

FUNDING ACTION – Item 3001	<u>FUNDING</u>	<u> </u>
Previous Obligated Funding	\$	1,897,368.35
P00071 Incremental Funding		
Amount	\$	150,835.00
Total Incremental Funding Value	\$	2,048,203.35

Amount Remaining to be funded

\$ 1,310,572.65

Period of Performance - FROM 3/1/2021 through 2/28/2022

FUNDING ACTION – Item 4001	<u>FUND</u> I	NG
Previous Obligated Funding	\$	12,000.00
P00071 – Incremental Funding		
Amount	\$	500,000.00
Total Incremental Funding Value	\$	512,000.00

Amount Remaining to be funded

\$ 1,461,857.00

AMENDMENT OF SOLICITATION/MODI	CONTRACT		CONTRACT ID CODE	ı	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	/E DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
P00072	See Blo	ock 16C	See	Schedule		, ,,
	DE CAD	307. 100	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King Mail Code: W136 Cincinnati OH 45268-0001						
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street. county. State a	nd ZIP Code)	, . Iga.	AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, IN Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134).Th	·	9B. × 10/ E.E.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO $-C-17-011$ B. DATED (SEE ITEM 13)	0.	
CODE 112947395	FACILITY CO	DE	0	2/23/2017		
	11, THIS I	TEM ONLY APPLIES TO A				
	n includes a referent THE RECEIPT OF e to change an offe ference to the solic frequired)	ce to the solicitation and ar OFFERS PRIOR TO THE I or already submitted , such o itation and this amendment Net	nendme HOUR A change i, and is Inc	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	EDGEM CTION ation, pro ecified. . 60, 4	DENT TO BE OF YOUR ovided 170.00 DIN ITEM 14.
	TRACT/ORDER IS ORTH IN ITEM 14,	MODIFIED TO REFLECT T PURSUANT TO THE AUTH	HE ADI	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).		
D. OTHER (Specify type of modification)	• ,					
X FAR 52.232-22; Lir	nitation o	f Funds				
E. IMPORTANT: Contractor X is no	ot 🗌 is required	d to sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 112947395 Max Expire Date: 02/28/202 The Reason for this Modificand 2) add Funding to OP4 Modification, including both of the continued Amount for this CHANGES FOR LINE ITEM NUMBER DESCRIPTION Amount for this Continued Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print,	2 cation is in the am th OP3 an Modificat ER: 4001 Modificat of the document re	to 1) add Fur ount of \$150,0 d OP4 obligati ion: \$160,470.	000.000.000000000000000000000000000000	g to OP3 in the amount of the count of the total amount obtains \$160,470.00.	of \$ liga	ted for this
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)					BICNAT	

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-C-56FC-000A61-2505-2156F10039-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F10039-001				
	Quantity: 0				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-E4-56FC-000AH4-2505-2156F00279-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 000AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F00279-001				
	Quantity: 0				
	Amount: \$120,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	Obligated Amount for this Modification: \$10,470.00				
	NEW ACCOUNTING CODE ADDED:				
	Companies and the second control of the seco				
	Account code:				
	20-21-B-56FG-000A46-2505-2156F00278-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F00278-001				
	Quantity: 0				
	Amount: \$10,470.00				
	Payment Address:				
	RTP Finance Center				
	Continued				
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 EP-C-17-011/P00072
 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		
(A)	(B)	(C)	(D)	(E)	(F)	
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)					
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts					
	Durham NC 27711					
	Period of Performance: 03/01/2017 to 02/28/2022					
	2 2					
		1	1			

SECTION B - Supplies or Services/Prices

B-1 Local Clauses EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

Option Period 3

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 3001 are severable and may be incrementally funded. For these items, the sum of \$2,058,102.35 of the total price is presently available for payment and allotted to this contract.

Option Period 4

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 4001 are severable and may be incrementally funded. For these items, the sum of \$662,000.00 of the total price is presently available for payment and allotted to this contract.

RECAPITULATION:

RECAPITULATION OF FUNDING TO DATE BY TASK ORDER PERIOD CONTRACT NO. EP-C-17-011 Modification NO. P00072

Period of Performance - FROM 3/1/2020 through 2/28/2021

FUNDING ACTION – Item 3001	<u>FUNDING</u>	
Previous Obligated Funding	\$	2,048,203.35
P00072 Incremental Funding Amount	\$	10,470.00
Total Incremental Funding Value	\$	2.058.673.35

Amount Remaining to be funded

\$ 1,300,102.65

Period of Performance - FROM 3/1/2021 through 2/28/2022

FUNDING ACTION – Item 4001	<u>FUND</u>	<u>ING</u>
Previous Obligated Funding	\$	512,000.00
P00072 Incremental Funding Amount	\$	150,000.00
Total Incremental Funding Value	\$	662.000.00

Amount Remaining to be funded

\$ 1,311,857.00

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD

OPTION PERIOD 4: 3/1/21 THROUGH 2/28/22

Funding Action	Est. Cost	Fixed Fee	Total CPFF
	(b)(4)	(b)(4)	\$ 12,000.00
Modification 71			\$ 500,000.00
Modification 72			\$ 150,000.00
Total Funded			\$ 662,000.00
Total Per Contract			\$ 1,973,857.00
Balance Unfunded			\$ 1,311,857.00
			⊿ .

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	rage or rages
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00073	See Block 16C			
6. ISSUED BY CODE	CAD	7. AE	MINISTERED BY (If other than Item 6)	CODE
CAD				
US Environmental Protection	Agency			
26 West Martin Luther King D				
Mail Code: W136				
Cincinnati OH 45268-0001				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.	
EASTERN RESEARCH GROUP, INC.				
Attn: Dickran Babigian		91	B. DATED (SEE ITEM 11)	
110 HARTWELL AVE STE 1				
LEXINGTON MA 024213134		10	IA. MODIFICATION OF CONTRACT/ORDE	RNO
		X E	P-C-17-011	TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER
		10	B. DATED (SEE ITEM 13)	
CODE 112947395	FACILITY CODE)2/23/2017	
	11. THIS ITEM ONLY APPL	LIES TO AMEND	MENTS OF SOLICITATIONS	
☐ The above numbered solicitation is amended as set fo	rth in Item 14. The hour and d	ate specified for	receipt of Offers	extended. is not extended.
Offers must acknowledge receipt of this amendment p	•		* * * * * * * * * * * * * * * * * * *	
Items 8 and 15, and returning copseparate letter or electronic communication which incl		0 0	eceipt of this amendment on each copy of the	
RECEIVED AT THE PLACE DESIGNATED FOR THE				
OFFER. If by virtue of this amendment you desire to				
each letter or electronic communication makes referer		mendment, and	s received prior to the opening hour and dat	DOMESTICS AND STORY OF THE SECOND STAN STAN
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	urea)	Net De	crease:	-\$100,000.00
State of the state	ODIFICATION OF CONTRACTS	S/ORDERS IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14
	SELLION OF CONTINUE	S/ORDERO: II II	iobii ieo me oonnaononbenno. Ao	DESCRIBED IN THE III 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	·URSUANT TO: (Specify author	rity) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO R	EFLECT THE AL	DMINISTRATIVE CHANGES (such as chang	ges in paying office,
appropriation data, etc.) SETFORTE	IN ITEM 14, PURSUANT TO I	THE AUTHORIT	Y OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	Γ IS ENTERED INTO PURSUA	NT TO AUTHOR	ITY OF:	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232-22; Limit	ation of Funds			
E. IMPORTANT: Contractor is not	X is required to sign this docu	ument and return	1 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (
DUNS Number: 112947395	en Constitution & so its initiation		,,,,,,,, .	(Carrier 1980) (C. 16)
Max Expire Date: 02/28/2022				
The purpose of this Modifica	tion is to:			
1) Clarify the Estimated Cos	t/Fived Fee Soli	it for It	em 4001 by providing	an undated Funding
/				
Recap Sheet, as originally i	ssued by Modific	cations i	700069, P00070 (not a .	runding action),
P00071, and P00072; and				
2) Deobligate funds in the a	mount of \$100,00	00.00 fro	om option period 4 (Ite	em 4001).
SEE ATTACHED CLAUSES AND FUN	DING RECAP SHEET	FOR FUR	RTHER DETAILS.	
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in Item	9 A or 10A, as h	eretofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OF	FFICER (Type or print)
Rick Baker, Vice Pres	sident	Ke	ith Pfeffer	
			THE	1400 DATE GIONED
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA	16C. DATE SIGNED Digitally signed by KEITH PFEFFER
	5-5-20	021 K	EITH PFEFFER	Date: 2021.05.06 06:46:58 -04'00'
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-17-011/P00073
 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	HIST OF CHANGES.				
	Obligated Amount for this Modification:				
	-\$100,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4001				
	Obligated Amount for this Modification:				
	-\$100,000.00				
	Incremental Funded Amount changed from \$662,000.00 to \$562,000.00				
	7002,000.00 60 7302,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-C-56H5-000A61-2505-2156H1E006-001				
	Amount changed from \$100,000.00 to \$0.00				
	Period of Performance: 03/01/2017 to 02/28/2022				
		1	1		

OPTION PERIOD 4 – Item 4001	
(a) The estimated cost of this option period is (t)	0)(4)
(b) The fixed fee is (b)(4)	

(c) The total estimated cost and fixed fee is \$562,000.

B-4 Local Clauses EPA-B-32-101 LIMITATION OF FUNDS

OPTION PERIOD 4

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Pursuant to clause 52.232-22/Limitation of Funds, funding in the amount of (b)(4) is de-obligated from the corresponding increment of fixed fee.
- (b) When the contract is fully funded as specified in clause EPA-B-16-102/ Estimated Cost and Fixed Fee, the clause 52.232-20/Limitation of Cost shall become applicable.
- (c) Recapitulation of Funds

	to the first finishing that service from the first formal to	Table in the second complete the second seco	
Funding Action	Est. Cost	Fixed Fee	Total CPFF
Modification 69	(b)(4)	(b)(4)	\$ 12,000.00
Modification 70			\$ -
Modification 71			\$ 500,000.00
Modification 72			\$ 150,000.00
Modification 73			\$ (100,000.00)
Total Funded Total Per Contract Balance Unfunded			\$ 562,000.00 \$ 1,973,857.00 \$ 1,411,857.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	1 3 ECT NO. (If applicable)
P00074	See Blo	ck 16C	See	Schedule		, ,,
6. ISSUED BY CODE	CAD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001	_				ı	
8. NAME AND ADDRESS OF CONTRACTOR (No., street.	county State and	ZIP Code)	loΛ	AMENDMENT OF SOLICITATION NO		
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134	county, State and		9B. × 10A E.F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO CONTRACT/	0.	
CODE 112947395	FACILITY COD	E		2/23/2017		
	11. THIS IT	 EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requised Scientific	udes a reference RECEIPT OF O change an offer a ace to the solicita uired)	e to the solicitation and am FFERS PRIOR TO THE H already submitted , such o ation and this amendment, Net	nendme HOUR A hange and is	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp	EDGEMEI CTION Of ation, prov ecified. .38,82	NT TO BE F YOUR rided
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS M I IN ITEM 14, PU IT IS ENTERED I	ODIFIED TO REFLECT TO IRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification X FAR 52.232-22; Limit		Funde				
X FAR 52.232-22; Limit E. IMPORTANT: Contractor	sca	o sign this document and	roturn	copies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395) Max Expire Date: 02/28/2022 The purpose of this Modifica 4001) in the total amount of See below accounting codes, Changes FOR LINE ITEM NUMBER	corganized by U tion is \$138,82 as well dificati	CF section headings, inclided to add incremed 4.00.	uding s nenta	al funding to Option Pe	riod	4 (Item
Obligated Amount for this Mo-		on: \$138,824.	00			
Continued		€ 10 0000000 450 903				
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9 A or 10A	, as hei	etofore changed, remains unchanged and in fu	ull force ar	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE the Pfeffer	ER (Type	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	**************************************	JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			-	.,. ш	BICNATUI	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-17-011/P00074
 PAGE EP-C-17-011/P00074
 OF TABLE STATE OF TABLE

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-53G5-000A46-2505-2153GP1027-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 53G5				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2153GP1027-001				
	Quantity: 0				
	Amount: \$125,824.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-E4-56FC-000AH4-2505-2156F00281-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization 56FC				
	Program (PRC) 000AH4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F00281-001				
	Quantity: 0				
	Amount: \$13,000.00				
	Paried of Parformance: 02/01/2017 to 02/20/2022				
	Period of Performance: 03/01/2017 to 02/28/2022				
		1			

OPTION PERIOD 4 – Item 4001	
(a) The estimated cost of this option period is (b)(4)	
(b) The fixed fee is (b)(4)	

(c) The total estimated cost and fixed fee is \$700,824.00.

B-4 Local Clauses EPA-B-32-101 LIMITATION OF FUNDS

OPTION PERIOD 4

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Pursuant to clause 52.232-22/Limitation of Funds, funding in the amount of (b)(4) is obligated from the corresponding increment of fixed fee.
- (b) When the contract is fully funded as specified in clause EPA-B-16-102/ Estimated Cost and Fixed Fee, the clause 52.232-20/Limitation of Cost shall become applicable.
- (c) Recapitulation of Funds

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Modification 69	(b)(4)	(b)(4)	\$ 12,000.00
Modification 70			\$: - :
Modification 71			\$ 500,000.00
Modification 72			\$ 150,000.00
Modification 73			\$ (100,000.00)
Modification 74			\$ 138,824.00
Total Funded			\$ 700,824.00
Total Per Contract			\$ 1,973,857.00
Balance Unfunded			\$ 1,273,033.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
P00075		See Bloo	ck 16C	See	Schedule				
6. ISSUED BY	CODE	CAD		7. ADI	MINISTERED BY (If other than Item 6)	CODE			
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001	_				_			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code) (x) 9A.	AMENDMENT OF SOLICITATION NO.				
EASTERN	RESEARCH GROUP, INC.		Ì	Í					
110 HART	ckran Babigian CWELL AVE STE 1 DN MA 024213134		2	, 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N	O.			
				106	B. DATED (SEE ITEM 13)				
CODE 11	2947395	FACILITY COD	E		2/23/2017				
		11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS				
Items 8 and separate let RECEIVED OFFER. If the each letter of 12. ACCOUNT	15, and returning coperater or electronic communication which included AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to be electronic communication makes referenting and appropriation DATA (If required).	oies of the amenoudes a reference RECEIPT OF OI change an offer a nce to the solicita	dment; (b) By acknowledge to the solicitation and am FFERS PRIOR TO THE H already submitted, such ci tion and this amendment,	ging red endme IOUR A hange and is	on or as amended, by one of the following me peipt of this amendment on each copy of the off ent numbers. FAILURE OF YOUR ACKNOWL NND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp rease:	fer submitted; EDGEMENT - CTION OF YO ation, provided	or (c) By TO BE DUR		
See Sch	edule								
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	ΓEM 14.		
CHECK ONE	a0 40 41	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT THE RUTH	HE ADI ORITY	SES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).				
	D. OTHER (Specify type of modification	and authority)							
Х	FAR 52.232-22; Limit	ation of	Funds						
E. IMPORTAN	T: Contractor ☐ is not	x is required to	o sign this document and	return	1 copies to the issuing	g office.			
DUNS Nur Max Expi The purp option p for Opti	mber: 112947395 ire Date: 02/28/2022 poses of this Modific period affected. Thes ion Periods 2 and 3.	ation are	e as detailed s are being m	. be.	olicitation/contract subject matter where feasible low, and are organized to satisfy final contract senting all remaining of	by the actor i	nvoicing		
	le Fixed Fee pool fun	ds, TO tl	ne OP 2 Estim	ate	d Cost pool;				
Continue Exceptes prov		a document refe	renced in Itom 0 A or 10A	ge he	ratofore changed romains unchanged and in f	ull force and a	ffect		
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)				10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
					th Pfeffer	•			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JNITED STATES OF AMERICA	LECTIONIC NENATURE	16C. DATE SIGNED		
3	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	BICNATURE	05/25/2021		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2) By mutual agreement of the parties, increase the OP 2 Estimated Cost pool ceiling FROM				
	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$				
	ceiling increase for OP 2 of $(b)(4)$ and				
	3) Add incremental funding in the amount of				
	(b)(4) allocated entirely to the OP 2				
	<u> </u>				
	Estimated Cost pool.				
	See attached clauses and Funding Recap sheet.				
	bee accaence crasses and runaring neceptimeet.				
	OPTION PERIOD 3:				
	1) Add incremental funding in the amount of				
	\$21,877.22.				
	, , , , , , , , , , , , , , , , , , , ,				
	See attached clauses and Funding Recap sheet.				
	LIST OF CHANGES:				
	Total Amount for this Modification: \$7,913.87				
	Obligated Amount for this Modification: \$52,230.65				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	marial marial observed				
	Total Amount changed				
	from \$3,453,337.15 to \$3,461,251.02				
	11011 75,455,557.15 60 75,461,251.02				
	Obligated Amount for this Modification: \$30,353.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-56FT-000A61-2505-2156F00280-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 56FT				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F00280-001				
	Quantity: 0				
	Amount: \$30,353.43				
	12				
	CHANGES FOR LINE ITEM NUMBER: 3001				
	The state of the s				
	Obligated Amount for this Modification: \$21,877.22				
	Continued				
			ıl		

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 OF TABLE STATE OF TABLE

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-C-56F1-000A61-2505-2156F00271-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) C				
	Budget Organization 56F1				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F00271-001				
	Quantity: 0				
	Amount: \$21,877.22				
	Period of Performance: 03/01/2017 to 02/28/2022				
		1			

B-3 Local Clauses EPA-B-16-102 ESTIMATED COST AND FIXED FEE **OPTION PERIOD 2** (a) The estimated cost of this option period is (b)(4)(b) The fixed fee is (b)(4)(c) The total estimated cost and fixed fee is \$3,461,251.02. **B-4 Local Clauses EPA-B-32-101 LIMITATION OF FUNDS OPTION PERIOD 2** (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Pursuant to clause 52.232-22/Limitation of Funds, funding in the amount of (b)(4) estimated cost. There are no funds obligated for the corresponding increment of fixed fee. (b) When the contract is fully funded as specified in clause EPA-B-16-102/ Estimated Cost and Fixed Fee, the clause 52.232-20/Limitation of Cost shall become applicable. (c) Recapitulation of Funds **OPTION PERIOD 2 Funding Action Est. Cost Fixed Fee Total CPFF Modification P00075** (b)(4)(b)(4)30,353.43 \$ **Modification P00075 Total Funded** \$ 3,458,736.38 **Total Per Contract** 3,461,251.02 **Balance Unfunded** 2,514.64 **OPTION PERIOD 3** (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Pursuant to clause 52.232-22/Limitation of Funds, funding in the amount of (b)(4) is obligated from estimated cost. Funding in the amount of (b)(4) is obligated from the corresponding increment of fixed fee. (b) When the contract is fully funded as specified in clause EPA-B-16-102/ Estimated Cost and Fixed Fee, the clause 52.232-20/Limitation of Cost shall become applicable.

(c) Recapitulation of Funds

OPTION PERIOD 3

Funding Action	Est. Cost	Fixed Fee	Total CPFF
Modification P00075	(b)(4)	(b)(4)	\$ 21,877.22
Total Funded			\$ 2,080,550.57
Total Per Contract			\$ 3,358,776.00
Balance Unfunded			\$ 1,278,225.43

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	Т	1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	 UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00076	See Block 16C	See	Schedule					
6. ISSUED BY CODE	CAD	7. ADN	MINISTERED BY (If other than Item 6)	CODE				
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001								
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.					
EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134		98. × 10/ × EE	9B. DATED (SEE ITEM 11)					
CODE 112947395	FACILITY CODE		3. DATED (SEE ITEM 13)					
			2/23/2017 ENTS OF SOLICITATIONS					
	RECEIPT OF OFFERS PRI hange an offer already subn ce to the solicitation and this ired) DDIFICATION OF CONTRAC	OR TO THE HOUR A mitted , such change s amendment, and is Net Inc	ND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commu received prior to the opening hour and date	EJECTION OF YOUR nication, provided as specified. \$315,860.	92 EM 14.			
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification	IS ENTERED INTO PURSI		MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	as in paying office),			
X FAR 52.232-22; Limit	ation of Funds	;						
E. IMPORTANT: Contractor 🗵 is not	is required to sign this d	ocument and return	copies to the issu	uing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395 Max Expire Date: 02/28/2022 The purpose of this Modificate 4001) in the total CPFF amount See the below accounting inforce CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mod Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	tion is to add nt of \$315,860 ormation and a 4001 dification: \$3	Incremental .92. ttached Fundamental .92. 15,860.92	al Funding to Option F nding Recap Sheet.	Period 4	ifect.			
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	JNITED STATES OF AMERICA	LUBE THONGE	16C. DATE SIGNED			
			(Signature of Contracting Officer)	SIGNATURE	06/30/2021			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	20-21-C-56F1-000A61-2505-2156F00282-001			
	Beginning FiscalYear 20			
	Ending Fiscal Year 21			
	Fund (Appropriation) C			
	Budget Organization 56F1			
	Program (PRC) 000A61			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 2156F00282-001			
	Quantity: 0			
	Amount: \$17,614.00			
	MEN ACCOUNTING CODE ADDED.			
	NEW ACCOUNTING CODE ADDED: Account code:			
	21-22-B-56FG-000A46-2505-2156F10074-001			
	Beginning FiscalYear 21			
	Ending Fiscal Year 22			
	Fund (Appropriation) B			
	Budget Organization 56FG			
	Program (PRC) 000A46			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 2156F10074-001			
	Quantity: 0			
	Amount: \$35,000.00			
	MEN ACCOUNTING CODE ADDED.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	20-21-C-56F1-000A61-2505-2156F00284-001			
	Beginning FiscalYear 20			
	Ending Fiscal Year 21			
	Fund (Appropriation) C			
	Budget Organization 56F1			
	Program (PRC) 000A61			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 2156F00284-001			
	Quantity: 0			
	Amount: \$46,084.78			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	20-21-B-56FG-000A46-2505-2156F00283-001			
	Beginning FiscalYear 20			
	Ending Fiscal Year 21			
	Continued			

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NAME OF OFFEROR OR CONTRACTOR

(-)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F00283-001				
	Quantity: 0				
	Amount: \$39,547.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-56FG-000A46-2505-2156F00285-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 56FG				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F00285-001				
	Quantity: 0				
	Amount: \$31,568.14				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-C-56FH-000A61-2505-2156F10075-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Program (PRC) 000A61				
	. CT				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F10075-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-C-26A2000-000FK6XR2-2532-26A5C-2126A2E026-00				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) C				
	Budget Organization 26A2000				
	Program (PRC) 000FK6XR2				
	=				
	Budget (BOC) 2532				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNI		AMOUNT (F)
	Job # (Site/Project)		, , ,	Ç., /
	Cost Organization 26A5C			
	DCN-LineID 2126A2E026-001			
	Quantity: 0			
	Amount: \$21,047.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	21-22-C-56H5-000A61-2505-2156H1E004-001			
	Beginning FiscalYear 21			
	Ending Fiscal Year 22			
	Fund (Appropriation) C			
	Budget Organization 56H5			
	Program (PRC) 000A61			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 2156H1E004-001			
	Quantity: 0			
	Amount: \$25,000.00			
	Period of Performance: 03/01/2017 to 02/28/2022			
		1 1		

OPTION PERIOD 4 – Item 4001
(a) The estimated cost of this option period is (b)(4)
(b) The fixed fee is (b)(4)

(c) The total estimated cost and fixed fee is \$1,016,684.92.

B-4 Local Clauses EPA-B-32-101 LIMITATION OF FUNDS

OPTION PERIOD 4

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Pursuant to clause 52.232-22/Limitation of Funds, funding in the amount of (b)(4) is obligated from estimated cost. Funding in the amount of (b)(4) is obligated from the corresponding increment of fixed fee.
- (b) When the contract is fully funded as specified in clause EPA-B-16-102/ Estimated Cost and Fixed Fee, the clause 52.232-20/Limitation of Cost shall become applicable.
- (c) Recapitulation of Funds*

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD

Funding Action	Est. Cost	Fixed Fee	•	Total CPFF
Modification 69	(b)(4)	(b)(4)	\$	12,000.00
Modification 70			\$: <u>-</u> .
Modification 71			\$	500,000.00
Modification 72			\$	150,000.00
Modification 73			\$	(100,000.00)
Modification 74			\$	138,824.00
Modification 76			\$	315,860.92
Total Funded			\$	1,016,684.92
Total Per Contract			\$	1,973,857.00
Balance Unfunded			\$	957,172.08
			1	

^{*} Modification 75 did not include any funding for Option Period 4.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	∠ . (If applicable)			
P00077		 See Bloo	sk 160	PR-O	AR-21-01282						
6. ISSUED BY	CODE	CAD	200	7. ADN	IINISTERED BY (If other than Item 6)	CODE	:				
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001										
8. NAME AND	ADDRESS OF CONTRACTOR (No., street.	. countv. State and	ZIP Code)	I9A.	AMENDMENT OF SOLICITATION NO.						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP, INC. Attn: Dickran Babigian 110 HARTWELL AVE STE 1 LEXINGTON MA 024213134					9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-17-011						
CODE 11	2947395	FACILITY COD	=	0:	2/23/2017						
		11. THIS ITE	 M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS						
separate let RECEIVED OFFER. If t each letter o	ter or electronic communication which incle AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to communication makes reference ING AND APPROPRIATION DATA (If requeed ule	udes a reference RECEIPT OF OI change an offer a nce to the solicita uired)	to the solicitation and an FFERS PRIOR TO THE H Ilready submitted , such o tion and this amendment Net	nendme HOURA change , and is Inc	eipt of this amendment on each copy of the off nt numbers. FAILURE OF YOUR ACKNOWLI ND DATE SPECIFIED MAY RESULT IN REJEMBY be made by letter or electronic communicate received prior to the opening hour and date sparease: \$7	EDGEN CTION ation, pr ecified.	MENT TO B OF YOUR rovided	Ē			
CHECK ONE	3. 0. 0.	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT T PRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).						
	D. OTHER (Specify type of modification	***									
X	FAR 52.232-22; Limit	ation of	Funds								
DUNS Nun	TION OF AMENDMENT/MODIFICATION (o sign this document and CF section headings, incl		copies to the issuing	9					
	pose of this Modifica and in the attached Fu			nenta	al Funding to Item 4001,	, as	deta	iled			
Obligate	ed Amount for this Mo	dificatio	on: \$7,931.00)							
	FOR LINE ITEM NUMBER ed Amount for this Mo		on: \$7,931.00)							
Continue	ed										
		e document refe	renced in Item 9 A or 10A	_	etofore changed, remains unchanged and in fu						
15A. NAME AN	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE th Pfeffer	ER (Ty	rpe or print)				
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA	.ee m	ONIL	C. DATE SIGNED			
ā	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			7/08/2021			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		П		
	Account code:				
	21-22-C-56F1-000A61-2505-2156F10078-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) C				
	Budget Organization 56F1				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2156F10078-001				
	Quantity: 0				
	Amount: \$7,931.00				
	Innounce: \$7,7551.00				
	Period of Performance: 03/01/2017 to 02/28/2022				
			ı I		

OPTION PERIOD	4 – Item 4001	
(a) The estimated co	ost of this option period is	(b)(4)
(b) The fixed fee is	(b)(4)	

(c) The total estimated cost and fixed fee is \$1,024,615.92.

B-4 Local Clauses EPA-B-32-101 LIMITATION OF FUNDS

OPTION PERIOD 4

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Pursuant to clause 52.232-22/Limitation of Funds, funding in the amount of (b)(4) is obligated from estimated cost. Funding in the amount of (b)(4) is obligated from the corresponding increment of fixed fee.
- (b) When the contract is fully funded as specified in clause EPA-B-16-102/ Estimated Cost and Fixed Fee, the clause 52.232-20/Limitation of Cost shall become applicable.
- (c) Recapitulation of Funds*

RECAPITULATION OF FUNDING TO DATE BY CONTRACT PERIOD

Funding Action	Est. Cost	Fixed Fee		Total CPFF
Modification 69	(b)(4)	(b)(4)	\$	12,000.00
Modification 70			\$	-
Modification 71			\$	500,000.00
Modification 72			\$	150,000.00
Modification 73			\$	(100,000.00)
Modification 74			\$	138,824.00
Modification 76			\$	315,860.92
Modification 77			\$	7,931.00
Total Funded			\$	1,024,615.92
Total Per Contract			\$	1,973,857.00
Balance Unfunded			\$	949,241.08
		1.1	I	

^{*} Modification 75 did not include any funding for Option Period 4.